~~Original/Duplicate/Triplicate~~

CONTRACT CERTIFICATE

SBRM = 26/14-15

No. ***First & Final*** (For Other Works) Date:...../...../2014 31/5/14

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 006-14-000077

Schedule Docket No. Head of Account: P2654 Est.Cost: **50.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Manjunatha nagara Layout in Ward No. 06, Thanisandra Village Limits.**

Name of Contractor and Full Address : ***Sri Ninganagowda V Patil, Contractor, 57/7, Sri Krishna Nilaya, 2nd Main Road, Ganganagar Layout, R T Nagara Post Bangalore-32***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/521/2013-14** Date: **24.02.2014**

Certified that the measurements were taken by me on 30/5/14 and recorded of Pages 1970334-51 of measurement Book No. 8904 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/5/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	4836700=00
2) Deduct amount to be held in reserve being .....percent Rs.....	48367=00
3) " Balance	193468=00
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount	314386=00
adjusted towards cash advance recovery of	48367=
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	4837=
5) Balance being unpaid value of work done held in reserve.	39663=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	4000=00
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	671088=00
9) Value of Government materials supplied.	
Total amount adjusted -	4165612=00
	Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

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ಈ ಪೂರ್ವದಲ್ಲಿ ಮಾಡಿದ : ಇದರಲ್ಲಿ ರೂ 671088=00

ಹಿಂಪಾವತಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು

ರೂ 4165612=00

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification etc complete as per specifications and directions of engineer in charge of the work	M
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	505.58	90.00	45502.00	505.58	45502.00	
-	-	1010.00	160.00	161600.00	1010.00	161600.00	
-	-	505.58	4200.00	2123436.00	505.58	2123436.00	
-	-	345.20	135.00	46602.00	345.20	46602.00	
-	-	337.05	6397.32	2156217.00	337.05	2156217.00	
-	-	3370.50	90.00	303345.00	3370.50	303345.00	
				4836702.00		**4836702.00**	

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

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